

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE07-02-D-M022</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0003</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2004SEP09</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA4</div>			
6. ISSUED BY TACOM WARREN AMSTA-AQ-AHPC RICHARD MISNER (586)574-7147 WARREN, MICHIGAN 48397-5000 EMAIL: MISNERR@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W56HZV</div>		7. ADMINISTERED BY (If other than 6) <div style="border: 1px solid black; padding: 2px;">DCMA LONG ISLAND 605 STEWART AVENUE GARDEN CITY, NY 11530-4761</div>			CODE <div style="border: 1px solid black; padding: 2px;">S3309A</div>		8. DELIVERY FOB  <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR  H & R PARTS CO LLC 800 AXINN AVE P.O. BOX CS-9401 GARDEN CITY, NY. 11530-9401  NAME AND ADDRESS  TYPE BUSINESS: Other Small Business Performing in U.S.			CODE <div style="border: 1px solid black; padding: 2px;">5P784</div>		FACILITY <div style="border: 1px solid black; padding: 2px;"></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
12. DISCOUNT TERMS <div style="border: 1px solid black; padding: 2px;">Net 30 Days</div>			13. MAIL INVOICES TO THE ADDRESS IN BLOCK <div style="border: 1px solid black; padding: 2px;">See Block 15</div>									
14. SHIP TO <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY <div style="border: 1px solid black; padding: 2px;">DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266</div>				CODE <div style="border: 1px solid black; padding: 2px;">HQ0337</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE				Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT		
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA ELLEN DENNIS /SIGNED/ DENNISE@TACOM.ARMY.MIL (586)574-8056 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$803,519.64			
26. DIFFERENCES												
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-02-D-M022/0003 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> H & R PARTS CO LLC		

SUPPLEMENTAL INFORMATION

THIS ORDER DAAE07-02-D-M022/0003 WILL BE FOR THE QUANTITY OF 123 EACH AT THE SECOND PROGRAM YEAR PRICE OF \$6,532.68 EACH. THIS QUANTITY EXCEEDS THE MINIMUM QUANTITY OF 48, AS STATED IN SECTION H-15. DELIVERY WILL START AT 150 DAYS AFTER RECEIPT OF ORDER PER SECTION F-5 PARAGRAPH (a) (1). SPECIAL NOTE: THE THIRD SHIPMENT ON THIS DELIVERY ORDER WILL HAVE A PRODUCTION LEAD TIME OF 300 AT 15 PER MONTH THRU 450 DAYS AFTER AWARD. THIS INCREASE IN LEADTIME IS DUE TO THE SUBCONTRACTOR NOT BEING ABLE TO FURNISH THE NEEDED QUANTITY UNTIL AN EXTENDED LEAD TIME.

THIS QUANTITY WILL BE DEDUCTED FROM THE BASIC QUANTITY OF 300 EACH. (SEE BELOW) NEW REMAINING BALANCE AVAILABLE IS 153 EACH.

ORDER NUMBER	QUANTITY ISSUED	BALANCE REMAINING
DAAE07-02-D-M022/0001	000	300 (ORDER NEVER ISSUED - CANCELLED)
DAAE07-02-D-M022/0002	024	276
DAAE07-02-D-M022/0003	123	153

LTC 5 YEAR SCHEDULE	BEGINNING DATE	ENDING DATE	ITEM NO.	PRICE
FIRST PROGRAM YEAR	16 SEP 2002	15 SEP 2003	0011	\$6,356.95
SECOND PROGRAM YEAR	16 SEP 2003	15 SEP 2004	0012	\$6,532.68
THIRD PROGRAM YEAR	16 SEP 2004	15 SEP 2005	0013	\$6,713.21
FOURTH PROGRAM YEAR	16 SEP 2005	15 SEP 2006	0014	\$6,898.67
FIFTH PROGRAM YEAR	16 SEP 2006	15 SEP 2007	0015	\$7,089.26

ORDER LIMITATIONS

Minimum Order    12

Maximum Order    48\* see H-15 ORDER LIMITATIONS, section H-15 paragraph (d) in the Basic LTC

DELIVERY SCHEDULE FOR DELIVERY ORDERS    see Acceptance Appendix, section A-1 (section F, paragraph (a) in the Basic LTC

- (1) Start deliveries 150 days after delivery order award date. (FAT is completed). Subsequent delivery orders will start 150 days after the delivery order award date. Continue delivering every thirty days, if necessary, until all items are delivered.
- (i) You'll deliver a minimum of 15 units every 30 days;
- (ii) You can deliver more than the minimum number of units every thirty days: At no additional cost to the Government.

\*\*\* END OF NARRATIVE A 001 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	NSN: 2520-01-218-2208 FSCM: 19207 PART NR: 12298654-1 SECURITY CLASS: Unclassified				
0012AA	<u>PRODUCTION QUANTITY SECOND ORDERING YEAR</u>  NOUN: POWER TAKEOFF,TRANS PRON: EH44S526EH      PRON AMD: 01      ACRN: AA AMS CD: 060011  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12298654 DATE: 05-FEB-2002  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV4202T601 SW3227 J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001                          15                          0150  002                          15                          0180  003                          15                          0300  004                          15                          0330  005                          15                          0360  006                          15                          0390  007                          15                          0420  008                          18                          0450  FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499	123	EA	\$ 6,532.68000	\$ 803,519.64

Name of Offeror or Contractor: H & R PARTS CO LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-M022/0003</div> <div>Contractor is requested to Fax or Email completed DD 250'S to the buyer listed below:  ATTN: Richard Misner at: (586) 574-7788 (FAX) or email: misnerr@tacom.army.mil  NOTE: In addition the Contractor shall comply with TACOM Clause 52.246-4026 LOCAL ADDRESS FOR DD FORM 250.  Contractor is authorized to ship early at no additional cost to the Government.  (End of narrative F001)</div>				

CONTRACT ADMINISTRATION DATA

PRON/										JOB				
LINE	AMS	CD/	OBLG				ORDER				ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>MIPR</u>		<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>		
0012AA	EH44S526EH	AA	2	97	X4930AC9D	6D	26KB	S20113		W56HZV	\$	803,519.64		
	060011													
											TOTAL	\$	803,519.64	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>					
Army		AA	97	X4930AC9D	6D	26KB	S20113	W56HZV	\$	803,519.64				
											TOTAL	\$	803,519.64	